

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

CELL Telephones – Industries and Commerce Department –
Expenditure of Rs.15,184/- for the period from 25.04.2009 to
24.05.2009 towards Cell Phone (VODAFONE) Call charges –
Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 322

Dated: 09-06-2009.

Read the followings:-

1. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
2. G.O.Rt.No.3468, Fin. (BG.III) Dept., dt.20.9.2006.
3. G.O.Rt.No.194, IT&C Dept., dated 20-6-2007.
4. From VODAFONE Mobile Services, Hyderabad, Bills
dated: 25.05.2009.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.15,184/- (Rupees Fifteen thousand one hundred and eighty four only) towards Cell Phone (VODAFONE) call charges during the month of May 2009 (i.e. from 25.04.09 to 24.05.09) to the following cell phones of Industries and Commerce Department.

Telephone Number	Bill Date 25.05.2009.	During the period 25.04.2009 to 24.05.2009	Working at	Call charges in Rs.
9966809000	-do-	-do-	A.S. (A.R.J)	625
9966809001	-do-	-do-	A.S. (K.V.R)	561
9966809002	-do-	-do-	A.S. (B.S.J.R)	363
9966809003	-do-	-do-	Secy.	924
9966809004	-do-	-do-	S.O. (IFR-II)	500
9966809005	-do-	-do-	A.S. (B.N.K)	492
9966809006	-do-	-do-	Addl. Secy.	302
9966809007	-do-	-do-	S.O. (Mines – I)	148
9966809008	-do-	-do-	D.S. (C)	438
9966809009	-do-	-do-	S.O.(OP.II)	358
9966809010	-do-	-do-	S.O. (Sugar)	551
9966809011	-do-	-do-	Prl. Secy.	523
9966809012	-do-	-do-	S.O. (IP)	478
9966809013	-do-	-do-	S.O. (IF-Cell)	261
9966809014	-do-	-do-	P.S. to Prl. Secy.	338
9966809015	-do-	-do-	A.S. (K.S.R)	324
9966809016	-do-	-do-	S.O. (BT)	625

9966809018	-do-	-do-	S.O. (OP.I)	471
9966809019	-do-	-do-	S.O. (SPIU)	580
9966809020	-do-	-do-	S.O. (Text.)	0
9966809021	-do-	-do-	S.O. (Vig.)	514
9966809022	-do-	-do-	S.O. (L&B)	625
9966809023	-do-	-do-	S.O. (INF)	0
9966809024	-do-	-do-	S.O. (IE)	581
9966809025	-do-	-do-	S.O. (Mines-III)	625
9966809026	-do-	-do-	S.O. (Mines – II)	625
9966809027	-do-	-do-	S.O. (IFR-I)	149
9966809029	-do-	-do-	S.O. (C&EP)	215
9966809030	-do-	-do-	S.O. (SSI)	536
9966809031	-do-	-do-	P.S. to Secy.	138
9966888804	-do-	-do-	Prl. Secy.	862
9966888805	-do-	-do-	Spl. Secy.	1452
Total				15,184.00

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. VODAFONE ESSAR SOUTH LIMITED. Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO
SPECIAL SECRETARY TO GOVERNMENT

To
M/s. VODAFONE ESSAR SOUTH LIMITED,
Hyderabad.
The Ind. & Com. (OP.II/Claims) Dept.,
The Dy. P.A.O., Sect., Br., Hyd.
Copy to:
The P.Ss./P.As. to the concerned officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.